

## INVOICE

## Remit to:

LA County Sheriff's Department  
P.O. Box 512816  
Los Angeles CA 90051-0816

## Bill to:

CITY OF CARSON  
ATTN: ACCOUNTS PAYABLE  
701 E CARSON ST  
First Supervisorial District  
CARSON CA 90745

Customer Name		
CITY OF CARSON		
Customer Number	Invoice Number	Invoice Date
508690	221389AL	12-14-21
	ARDept/BPRO	Due Date
	SH:CCSE	02-12-22
Project No	Revenue Source	
22RE010677	9317	
Amount Due	Amount Enclosed	
	\$38,058.58	

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of  
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct  
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

PO#22200563

Customer Number	Invoice Number	Invoice Date
508690	221389AL	12-14-21

Invoice Charges									
Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	CSN-SDSU VS. UTAH STATE- CARSON	Special Events (902 OT )	12-04-21	12-04-21					\$35,200.24
2			12-04-21	12-04-21					\$2,858.34
TOTAL INVOICE Charges									\$38,058.58

Other Charges									
Description									Charges
TOTAL OTHER Charges									

Credit Payments Applied	\$0.00
Total Amount Due By 02-12-22	\$38,058.58

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los  
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,  
Los Angeles, CA 90012 (213) 229-3241.

**CITY OF CARSON**  
**CLIENT NO. 16012**  
**SPECIAL EVENTS SERVICE STATEMENT**

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
<b>NAME OF EVENT:</b>		<b>SDSU VS UTAH STATE</b>				
<b>DATE OF EVENT:</b>		<b>12/04/21-12/04/21</b>				
<b>CONTROL NUMBER:</b>		<b>22RE01 0677</b>				
Deputy, Generalist (DSG)	16	128.00	86.06	11,015.68	1,211.72	12,227.40
Deputy, Generalist (Motor)			94.00	0.00	0.00	0.00
Deputy, Bonus I (B-1)	12	97.00	94.00	9,118.00	1,002.98	10,120.98
Deputy, Bonus I (MFTO)			104.34	0.00	0.00	0.00
Deputy, Bonus I (Motor)			99.31	0.00	0.00	0.00
Deputy, Bonus II (B-2)	3	24.00	113.55	2,725.20	299.77	3,024.97
Deputy, Bonus II (SEB)			119.96	0.00	0.00	0.00
Deputy, Reserve (S/R)	8	64.00	43.22	2,766.08	304.27	3,070.35
Sergeant (SGT)	8	70.00	114.03	7,982.10	N/A	7,982.10
Sergeant, SEB			120.47	0.00	0.00	0.00
Lieutenant (LT)	1	9.00	137.02	1,233.18	N/A	1,233.18
Marshall Dispatcher	1	8.00	45.00	360.00	39.60	399.60
Community Service Assistant (CSA)			32.70	0.00	0.00	0.00
Custody Assistant			55.89	0.00	0.00	0.00
Law Enforcement Technician (LET)			50.15	0.00	0.00	0.00
Operations Assistant I (OA1)			48.45	0.00	N/A	0.00
Security Officer			43.04	0.00	0.00	0.00
Sheriff Station Clerk I			40.26	0.00	N/A	0.00
Sheriff Station Clerk II			45.66	0.00	N/A	0.00
Parking Control Officer (PCO)			46.23	0.00	0.00	0.00
Information Systems Analyst I			74.21	0.00	N/A	0.00
Senior Typist-Clerk			42.41	0.00	N/A	0.00
<b>SUB-TOTAL</b>	<b>49.00</b>	<b>400.00</b>		<b>\$35,200.24</b>	<b>\$2,858.34</b>	<b>\$38,058.58</b>
B&W (Explorer)			1.41	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
Trucks less than 10,000 lbs.			0.72	0.00	N/A	0.00
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>49.00</b>	<b>400.00</b>		<b>35,200.24</b>	<b>2,858.34</b>	<b>38,058.58</b>

FY 2021-2022

PREPARED BY: Alice Liu

**We don't accept third-party checks.**

95766/CARSON STATION

9317/398/C015



COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
*"A Tradition of Service Since 1850"*

December 06, 2021

OFFICE CORRESPONDENCE

FROM: SERGIO V. ESCOBEDO, CAPTAIN  
CONTRACT LAW ENFORCEMENT BUREAU

TO: PATRICIA REYES, UNIT MANAGER  
FINANCIAL PROGRAMS BUREAU  
SPECIAL ACCOUNTS UNIT

**SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES**

**Control No: 22RE010677**

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

**CITY:** CITY OF CARSON  
**PATROL STATION:** CARSON  
**EVENT:** SDSU VS. UTAH STATE  
**DATE(S) OF EVENT:** 12/04/2021 - 12/04/2021  
**MILEAGE:**

The concerned station commander has reviewed the request for service and found that it conforms to the guidelines established in Field Operations Directive 86-47.

SPECIAL ACCOUNTS  
2021 DEC -6 PM 3:16

SVE:JL:jl

## SHERIFF'S SPECIAL EVENT SERVICE SUMMARY

SPECIAL EVENT CONTROL #/902:	22RE010677
CITY / SPONSOR:	City of Carson
PATROL STATION:	Carson Station
EVENT NAME:	SDSU vs. Utah State
DATE(S) OF EVENT:	December 4, 2021
LOCATION:	Dignity Health Sports Park, Carson, CA

### PERSONNEL

RANK / POSITION	QUANTITY	HOURS
LIEUTENANT (LT)	1	9
SERGEANT (SGT)	8	70
DEPUTY BONUS II (B-II)	3	24
DEPUTY BONUS I (B-I)	12	97
DEPUTY SHERIFF GENERALIST (DSG)	16	128
RESERVE DEPUTY SHERIFF (S/R)	8	64
PARKING CONTROL OFFICER (PCO)	0	0
MARSHALLS DISPATCHER (MD)	1	8
SHERIFF STATION CLERK II (SSC II)	0	0
<b>TOTAL PERSONNEL/ HOURS:</b>	<b>49</b>	<b>400</b>

### MILEAGE

VEHICLE / #	QUANTITY	MILES
<b>TOTAL VEHICLES / MILEAGE:</b>	<b>0</b>	<b>0</b>

RECEIVED

DEC 06 2021

COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
*"A Tradition of Service Since 1850"*

DATE: December 4, 2021

FILE NO:

OFFICE CORRESPONDENCE

**FROM:** DAMON A. JONES, CAPTAIN  
CARSON STATION

**TO:** SERGIO V. ESCOBEDO, CAPTAIN  
CONTRACT LAW ENFORCEMENT  
BUREAU

**SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – SEC # 22RE010677**

Law enforcement services were provided as follows:

**EVENT SPONSOR:** City of Carson  
**EVENT NAME:** SDSU vs. Utah State  
**EVENT DATE(S):** December 4, 2021  
**LOCATION:** Dignity Health Sports Park, Carson, CA

<u>Date</u>	<u>Name</u>	<u>Emp.#</u>	<u>Rank</u>	<u>Assignment</u>	<u>Hours</u>
	See attached				
	Overtime Report				

The following mileage was reported:

<u>Vehicle #</u>	<u>Make / Model</u>	<u>Miles Driven</u>
None	None	None

I have reviewed the request and found that it conforms to the guidelines established under Field Operations Directive 86-47, Contract City Special Events (CCSE) Overtime Administration.

Please initiate billing to the concerns party. If you have any questions regarding this request, please contact Sergeant John B. Moore at (310) 847-8342.

DAJ:JBM:jbm

**RECEIVED**

DEC 06 2021

Contract Law Enforcement Bureau

**SDSU VS. UTAH STATE, SATURDAY, 12-04-21 (MUT-AID-5)**

**LOS ANGELES COUNTY SHERIFF'S DEPARTMENT**

NAME	EMPLOYEE #	RANK	U.O.A	OVERTIME
BOLDER, VERGILIAN	461224	LT /	CAS	9
<b>(1 LT PERSONNEL)</b>				<b>9</b>
COLLINS, MARK	515592	SGT /	MDR	8
DOCUYANAN, DEAN	283128	SGT /	CAS	9
FULOP, ROBERT	458290	SGT /	CAS	9
HANSON, JOHN	290572	SGT /	ARSON/ EXP	8
MARTINDALE, ROBERT	283128	SGT /	HB	9
MONTENEGRO, JERRY	459586	SGT /	MCB	9
MOORE, JOHN	402900	SGT /	CAS	10
SANDECKI, STEWART	154752	SGT /	NARCO	8
<b>(8 SGT PERSONNEL)</b>				<b>70</b>
FELIX, MANUEL	297074	B-II /	NARCO	8
LUKEHART, GORDON	297022	B-II /	HB	8
YNCLAN, KYLE	470580	B-II /	ARSON/ EXP	8
<b>(3 B-II PERSONNEL)</b>				<b>24</b>
AHRARI, MATT	516499	B-I /	CTU	8
ANDRADE, JOEL	503655	B-I /	SVB	8
BRADSHAW, STANLEY	532438	B-I /	CAS	9
CHATMAN, SHANECIA	468742	B-I /	SMC	8
COMFORT, STEVEN	546016	B-I /	CSD	8
DUFF, MICHAEL	520675	B-I /	HSD	8
GREATHOUSE, GLENN	515585	B-I /	CAS	8
HILL, JONATHAN	517819	B-I /	CAS	8
HYLANDS, SEAN	532041	B-I /	LMT	8
MALALUAN, ROWEN	519506	B-I /	CAS	8
RAMOS, ELIZABETH	502186	B-I /	PRV	8
WINFIELD, GARY	475344	B-I /	SMO	8
<b>(12 B-I PERSONNEL)</b>				<b>97</b>
AYALA, NANCY	627976	DSG /	DOW	8
BARAJAS, MARISOL	609672	DSG /	LAX	8
CARDENAS, RAMON	514205	DSG /	CAS	8
CARVALHO, MIRANDA	625515	DSG /	CAS	8
CORONADO, EZRI	629131	DSG /	CJAC	8
DELGADILLO, DANNY	456317	DSG /	GGDC	8
GILBERT, DAWANNA	523558	DSG /	CAS	8
KONOIAN, JENNIFER	492962	DSG /	OSS	8
MCNEAL, MARCUS	551060	DSG /	CAS	8
PEREZ, ALEXANDER	495497	DSG /	MCRT	8
SALAZAR, QYLAN	657289	DSG /	CRDF	8
SAWYER, SHAWN	606670	DSG /	EDL	8
SELECMAN, CHRISTIAN	478242	DSG /	GGDC	8
U, DEANA	648846	DSG /	CRDF	8
VELASQUEZ, ARTHUR	292948	DSG /	CMU	8

WILKINS, KIMBERLY	532565	DSG	ING	8
(16 DSG PERSONNEL)				128
DIGREGORIO, DAVID	438935	S/R	WHD	8
KASBARIAN, GARABED	406010	S/R	MCB	8
MATSUMOTO, EDWARD	444104	S/R	CAS	8
MONTENEGRO, HECTOR	608081	S/R	PRV	8
PATEL, MIKE	195583	S/R	EOB	8
PATEL, NICK	462940	S/R	MCB	8
STARENKOVA, NATALYA	524924	S/R	WHD	8
WHITNEY, ROBERT	550667	S/R	CAS	8
(8 S/R PERSONNEL)				64
N/A				0
(0 LET PERSONNEL)				0
GALLEGO, DIANN	247973	MD	CAS	8
(1 MD PERSONNEL)				8
N/A				0
(0 SSC II PERSONNEL)				0
	49		TOTAL HOURS	400